

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

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FOR THE MONTH OF SEPTEMBER 2018

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))	# OF CASES			
DIVORCE & FAMILY LAW CASES	# 241	Cases To Report	= \$ 10,635.78	
PARTIAL PAYMENT				1100-207-20-000-051-0-000 \$ 10,635.78
OTHER THAN DIVORCE/FAMILY	# 368	Cases To Report	= \$ 18,015.05	
PARTIAL PAYMENT				1100-207-20-000-052-0-000 \$ 18,015.05
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))				
DIVORCE & FAMILY LAW CASES	# 285	Actions To Report	= \$ 1,421.38	
PARTIAL PAYMENT				
OTHER THAN DIVORCE/FAMILY	# 443	Actions To Report	= \$ 4,340.04	
PARTIAL PAYMENT				1100-207-20-000-050-0-000 \$ 5,761.42
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 0	Cases To Report	= \$ 26.43	
PARTIAL PAYMENT				
JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08	# 606	Cases To Report	= \$ 24,940.28	
PARTIAL PAYMENT				1100-207-20-000-055-0-000 \$ 24,966.71
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @\$15.00				1100-341-10-090-011-0-000 \$ 2,745.17
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 30,048.35			
OTHER CLERK COST (GC51.317-319)	\$ 23,723.86			
TIME PAYMENT (LGC 133.103) @\$10.00			\$ 53,772.21	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(B))			\$ 1,075.97	
OTHER FEES:			\$ 13,517.03	
REGISTRY ADMINISTRATION FEE (LGC 117.055)			\$ 383.81	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)			\$ 471.05	
NSF CHECK FEE (LGC 118.141)			\$ -	
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))			\$ -	
		TOTAL CLERK'S FEES		1100-341-10-090-001-0-000 \$ 69,220.07
INTEREST EARNED FOR THE MONTH OF AUG/2018				1100-361-11-000-005-0-000 \$ 694.80
COURT FEES:				1100-341-10-090-007-0-000 \$ 238.45
DISTRICT ATTORNEY (CCP 102.008)				1100-341-10-090-008-0-000 \$ -
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)				1100-341-10-000-003-0-000 \$ -
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00				1100-207-20-000-002-0-000 \$ 268.99
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50				1100-207-20-000-005-0-000 \$ 1,344.97
TIME PAYMENT (LGC 133.103) @ \$12.50				1100-341-10-090-003-0-000 \$ 2,032.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00				1100-207-20-000-001-0-000 \$ 2,316.40
APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00				1100-207-20-000-068-0-000 \$ 19,779.51
STATEWIDE E-FILING FEE (GC.61.851) 9/1/15 @ \$30.00				1100-207-20-000-078-0-000 \$ 3,490.24
JUDICIAL AND COURT PERSONAL TRAINING FEE - CIVIL (GC 51.971(a) 9/1/17 @\$5.00				1100-341-10-090-006-0-000 \$ 4,215.36
JURY FEES (CCP 102.004) 1/1/16 @ \$40.00				1100-341-10-090-013-0-000 \$ 875.00
PASSPORT EXECUTION FEE @\$25.00				1100-341-10-090-014-0-000 \$ 150.00
PASSPORT PHOTO FEE @\$15.00				1100-341-10-090-015-0-000 \$ 6,714.37
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00				1100-341-10-090-016-0-000 \$ 3,066.45
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)				1100-341-10-090-018-0-000 \$ 13,172.00
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00				1100-341-10-140-050-0-000 \$ 1,448.08
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00				
SHERIFF FEES (CCP 102.011) \$ 20,581.80				
SHERIFF FEES (HCSO) \$ 1,110.77				
CONSTABLE FEES(CCP 102.011)				1100-342-10-090-001-0-000 \$ 21,672.57
		PCT. 1		1100-342-10-291-000-0-000 \$ -
		PCT. 2		1100-342-10-292-000-0-000 \$ 1,616.61
		PCT. 3		1100-342-10-293-000-0-000 \$ 1,937.59
		PCT. 4		1100-342-10-294-000-0-000 \$ 377.75
		PCT. 5		1100-342-10-295-000-0-000 \$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)				1100-351-20-090-001-0-000 \$ 6,073.22
FINES (LGC 113.004)				1200-351-10-090-000-0-000 \$ 51,008.85
BOND FORFEITURES (CCP 22.16)				1200-352-10-090-001-0-000 \$ -
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))				1225-341-10-090-000-0-000 \$ 3,000.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)				1241-341-10-090-001-0-000 \$ 3,546.39
# _____ CIVIL FILINGS X \$5.00 =			\$ 2,971.70	
# _____ FELON. CONV.X \$5.00 =			\$ 574.69	
# _____ MISD.CONV. X \$3.00 =			\$ -	
COUNTY RECORDS PRESERVATION (GC 51.708)				1238-341-10-090-001-0-000 \$ 5,910.49
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)				1238-341-20-090-001-0-000 \$ 6,385.59
# _____ CIVIL FILINGS X \$5.00 =			\$ 3,658.91	
# _____ CRIM CONV. X \$22.50 =			\$ 2,726.68	
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))				1235-341-10-090-000-0-000 \$ 3,855.93
# _____ CIVIL FILINGS X \$5.00 =			\$ 3,657.64	
# _____ CRIM FILINGS X \$2.50 =			\$ 198.29	
COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00				1239-341-10-090-001-0-000 \$ 7,063.29
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00				1240-341-10-090-001-0-000 \$ -
LAW LIBRARY FEES (LGC 323.023) @\$30.00				1247-341-10-090-001-0-000 \$ 16,303.02
OTHER COURT FEES:				
CRIMINAL CLERK FEE (CCP ART. 102.005)			\$ 4,777.74	
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 1)			\$ 89.00	
CRIME STOPPERS - ADULT PROBATION DEPT.			\$ -	
MOTHERS AGAINST DRUNK DRIVING			\$ -	
WOMEN TOGETHER EMERGENCY SHELTER			\$ -	
ESTRELLA'S HOUSE			\$ -	
ATTORNEY AD-LITEM			\$ -	
SUBTOTAL			\$ 4,866.74	
LESS: LAW ENFORCEMENT LAB COSTS			\$ (89.00)	
LESS: CRIME STOPPERS			\$ -	
LESS: MOTHERS AGAINST DRUNK DRIVING			\$ -	
LESS: WOMEN TOGETHER EMERGENCY SHELTER			\$ -	
LESS: ESTRELLA'S HOUSE			\$ -	
LESS: ATTORNEY AD-LITEM			\$ -	
TOTAL OTHER COURT FEES			\$ 4,777.74	1100-341-10-090-005-0-000

*Ad 10/1/18*

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF SEPTEMBER 2018

CONSOLIDATED COURT COST(LGC133.102) 1/1/04 FEL@133.00  
 A&B MISD@183.00 MISD@140.00 1100-207-20-000-015-0-000 \$ 15,091.73  
 A&B MISD@40.00 MISD@17.00

CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00	1100-207-20-000-003-0-000	\$ 20.00
BREATH ALCOHOL TESTING (CCP 102.016)	9/1/91-8/31/97 @ \$30.00	1100-207-20-000-006-0-000	\$ -
COMPREHENSIVE REHABILITATION (CCP 102.B1)	9/1/91-8/31/97 @ \$25.00	1100-207-20-000-008-0-000	\$ 25.00
LAW ENFORCE EDUC. FUND(GC 415.082)	\$3.50	1100-207-20-000-011-0-000	\$ 3.50
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 2.00
ABUSED CHILDREN'S COUNSELING (CCP 37.072)		1100-207-20-000-016-0-000	\$ -
JUVENILE CRIME & DELINQUENCY(CCP 102.075 (m))	9/1/97-8/31/01 @ \$0.25, 9/1/01-12/31/03 @ \$0.50	1100-207-20-000-007-0-000	\$ 1.44
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 16.94
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @ \$45.00 MISD @ \$35.00	1100-207-20-000-017-0-000	\$ 211.80
JUDICIAL&COURT PERSON. TRAINING (GC 56.001)	9/1/85-8/30/99 @ \$1.00, 8/31/99-12/31/03 @ \$2.00	1100-207-20-000-027-0-000	\$ 7.45
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 1.16

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)  
 DPS: @ \$5.00 Arrest..... 1100-207-20-000-019-0-000 \$ (40.92)  
 TABC: @ \$5.00 Arrest..... 1100-207-20-000-020-0-000 \$ -  
 P & W: @ \$5.00 Arrest..... 1100-207-20-000-021-0-000 \$ -

DNA TESTING FEE (CCD 102.020, GC 411.1471(a)(1) or (a)(2) \$250.00, GC 411.1471(a)(3) \$50.00) ..... 1100-207-20-000-030-0-000 \$ 1,304.60  
 JUVENILE PROBATION DIVERSION FUND (FC ART 54.0411) @ \$20.00..... 1100-207-20-000-033-0-000 \$ -  
 JURY SERVICE FUND (SB 1704) @\$4.00..... 1100-207-20-000-053-0-000 \$ 445.89  
 JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @\$3.40..... 1100-207-20-000-064-0-000 \$ 575.45  
 JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @\$0.60..... 1100-341-10-090-009-0-000 \$ 65.14  
 STATE TRAFFIC FEE (TRC 542.4031) AFTER 9/1/03 @ \$30.00..... 1100-207-20-000-035-0-000 \$ -  
 NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 2 cases AFTER 9/1/03 @ \$28.00..... 1100-207-20-000-037-0-000 \$ 56.00  
 EXPUNGEMENT OF OFFENSES FOR MINORS (CCP 102.006 AND GC103.021) AFTER 1/1/06 @ \$30.00..... 1100-341-10-090-010-0-000 \$ -  
 DRUG COURT FEE-STATE (CCP 102.0178) AFTER 6/15/07..... 1100-207-20-000-058-0-000 \$ 2,726.98  
 EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00..... 1100-207-20-000-038-0-000 \$ 1,688.78  
 INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00..... 1100-207-20-000-059-0-000 \$ 206.86  
 DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00..... 1100-207-20-000-063-0-000 \$ 1,989.32  
 DNA COMMUNITY SUPERVISION - JUVENILE - DNA TESTING (CCP 102.020) AFTER 1/1/10 @ \$50.00..... 1100-207-20-000-064-0-000 \$ -  
 COUNTY & DISTRICT COURT TECHNOLOGY FUND (CCP 102.0169) AFTER 1/1/10 @ \$4.00..... 1255-341-10-090-000-0-000 \$ 387.45  
 COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00..... 1234-341-10-090-000-0-000 \$ 467.86  
 MENTAL HEALTH EXPERTS COMPENSATION..... 1100-360-00-000-000-0-000 \$ -  
 RESTITUTION FEE / STATE (CCP 42.037) AFTER 1/1/06 @ \$5.00..... \$ -  
 RESTITUTION FEE / COUNTY (CCP 42.037) AFTER 1/1/06 @ \$6.00..... \$ -  
 FAILURE TO APPEAR - STATE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$20.00..... 1100-207-20-000-066-0-000 \$ 1,009.26  
 FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$4.00..... 1100-341-10-090-017-0-000 \$ 201.41  
 FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007) AFTER 7/5/11 @ \$6.00..... 1100-202-00-090-019-0-000 \$ 302.35  
 E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$5.00..... 1100-207-20-000-071-0-000 \$ 451.93  
 TEXAS HOME VISITING PROGRAM CONTRIBUTIONS @ \$5.00..... 1100-207-20-000-074-0-000 \$ -  
 COURT FACILITIES FEE - DISTRICT CLERK (GC 51.711) 1/1/16 @ \$20.00..... 1100-341-10-090-019-0-000 \$ 10,866.31  
 DELINQUENT ATTORNEY FEE 1/1/2016..... 1100-202-00-000-004-0-000 \$ 5,193.88  
 DUE TO GENERAL (95' COMPTROLLER AUDIT)..... 1100-360-00-000-000-0-000 \$ -  
 TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER 1100-227-30-000-019-0-000 \$ 367,959.43

TOTAL CASH RECEIVED \$ 377,554.20  
 LESS: AMOUNT PAID TO COUNTY TREASURER \$ 367,959.43  
 AMOUNT DUE TO COUNTY TREASURER \$ -  
 AMOUNT OVERPAID TO COUNTY TREASURER \$ -  
 OTHER DISBURSEMENTS \$ 8,079.00  
 TOTAL DISBURSEMENTS \$ 376,038.43  
 NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ 1,515.77

PROOF:

AMOUNT RECEIVED: \$ 8,955.77  
 AMOUNT LIQ.: \$ (7,529.00)  
 CRIME STOPPERS (ADULT PROBATION): \$ -  
 LAW ENFORCEMENT LAB COSTS (DPS): \$ 89.00  
 MOTHERS AGAINST DRUNK DRIVING \$ -  
 WOMEN TOGETHER EMERGENCY SHELTER \$ -  
 ESTRELLA'S HOUSE \$ -  
 ATTORNEY AD-LITEM \$ -  
 ADULT PROBATION: \$ -  
 SHORTAGE/OVERAGE \$ -  
 NET AMOUNT \$ 1,515.77

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	09/11/18	49625	09/03/18 - 09/07/18		
CIVIL2)	09/24/18	49728	09/10/18 - 09/14/18	\$ 55,943.81	227115
CIVIL3)	10/05/18	49736	09/17/18 - 09/21/18	\$ 59,771.30	227585
CIVIL4)	10/11/18	49744	09/24/18 - 09/28/18	\$ 62,598.00	<del>228054</del>
CIVIL5)		0	00/00/00 - 00/00/00	\$ 79,321.27	<del>228052</del>
CIVIL6)		0	00/00/00 - 00/00/00	\$ -	0
CIVIL7)		0	00/00/00 - 00/00/00	\$ -	0
CIVIL8)		0	00/00/00 - 00/00/00	\$ -	0
CIVIL9)		0	00/00/00 - 00/00/00	\$ -	0
CRM1)		0	00/00/00 - 00/00/00	\$ -	0
CRM2)	09/11/18	49624	09/03/18 - 09/05/18	\$ 16,945.05	226943
CRM3)	09/24/18	49727	09/06/18 - 09/07/18	\$ 8,232.70	227117
CRM4)	09/19/18	49708	09/10/18 - 09/12/18	\$ 21,334.65	227583
CRM5)	09/20/18	49716	09/13/18 - 09/14/18	\$ 18,270.93	227580
CRM6)	09/24/18	49729	09/17/18 - 09/19/18	\$ 12,551.30	227582
CRM7)	10/05/18	49734	09/20/18 - 09/21/18	\$ 8,794.55	227579
CRM8)	10/05/18	49735	09/24/18 - 09/26/18	\$ 16,949.07	<del>228048</del>
CRM9)		0	09/27/18 - 09/28/18	\$ 7,246.80	<del>228051</del>
CRM10)		0	00/00/00 - 00/00/00	\$ -	0
			00/00/00 - 00/00/00	\$ -	0

TOTAL AMOUNT OF REMITTANCES

\$ 367,959.43

PREPARED BY: [Signature] 10/11/18  
 BOOKKEEPER DATE

REVIEWED BY: [Signature] 10/11/18  
 ACCOUNTANT DATE

INTERNAL AUDITOR \_\_\_\_\_ DATE \_\_\_\_\_

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

[Signature] 10/11/18  
 DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

THIS REPORT IS DUE IN THE COUNTY AUDITOR BEFORE THE FIFTH (5) WORKING DAY OF THE FOLLOWING MONTH.